

**To:** Francisco Rodriguez[frodriguez@gesoncall.com]; Lisichenko, Peter[lisichenko.peter@epa.gov]  
**Cc:** Peter Johnson[pjohnson@gesoncall.com]  
**From:** Daly, Eric  
**Sent:** Thur 3/23/2017 7:10:09 PM  
**Subject:** RE: NFB Site: GNBC Office [WARNING: DKIM validation failed]

Thanks Frank. I am sure you have other emails dated earlier asking for their timeline and encouraging them to take advantage of the additional hours/days/

---

**From:** Francisco Rodriguez [mailto:frodriguez@gesoncall.com]  
**Sent:** Thursday, March 23, 2017 3:05 PM  
**To:** Daly, Eric <Daly.Eric@epa.gov>; Lisichenko, Peter <lisichenko.peter@epa.gov>  
**Cc:** Peter Johnson <pjohnson@gesoncall.com>  
**Subject:** RE: NFB Site: GNBC Office [WARNING: DKIM validation failed]

All,

I have attached the email from 3/07 when I asked about materials ordered from GNBC. I am following up on the permitting issue with the contractor as well as the long list provided by Pete L. Thank you all for making the time and effort to stop by and take photos so I am able to forward this long list of items still pending completion. I will contact the City of Niagara Codes Dept. in the morning if I do not hear anything back from the contractor by the close of business today.

Thanks again,

Frank Rodriguez  
Response Manager

Guardian Environmental Services  
70 Albe Drive  
Newark, DE 19702  
[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)  
Cell: 302-803-1191  
Office: 302-918-3070  
Fax: 302-834-1959

---

**From:** Daly, Eric [mailto:Daly.Eric@epa.gov]  
**Sent:** Thursday, March 23, 2017 2:19 PM  
**To:** Lisichenko, Peter <lisichenko.peter@epa.gov>; Francisco Rodriguez <[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)>  
**Cc:** Peter Johnson <[pjohnson@gesoncall.com](mailto:pjohnson@gesoncall.com)>  
**Subject:** NFB Site: GNBC Office

Thanks so much Pete L. and Pete J.

Frank, please pass this punch list on to DMyles. How is this window not ordered yet? According to DMyles, this was ordered a month ago and supposed to arrive in time for completion date of March 10<sup>th</sup>? The hallway was not part of the job. Extra paint was given to GNBC to perform that task if they want.

Overall, I like the job that has been done. However, we seem to be repeating the same things over and over. We provided them extra hours and weekends to perform the work. They insisted the job would be completed....that's completed, final walk through, shake hands done by March 10<sup>th</sup>. Here we are two weeks later and they aren't savvy enough to complete the list below?

Lastly, city permit process? Do we have a response on that? Should we contact the city to ensure there

are no outstanding issues?

Thanks.

E

---

**From:** Lisichenko, Peter  
**Sent:** Thursday, March 23, 2017 2:03 PM  
**To:** Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>; Francisco Rodriguez <[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)>  
**Cc:** [pjohnson@gesoncall.com](mailto:pjohnson@gesoncall.com)  
**Subject:** RE: GNBC Office

Good Afternoon,

Both Pete Johnson and I took a preliminary walk through of the building space. Though a good portion of the work is complete there is still a long list of items that need to be addressed. Some of the issues include:

- missing vents in the bathroom
- missing thermostat
- missing fire extinguisher wall cabinet
- missing glass on the inside door, missing tiles on the floor between the new space and the main structure
- poor mud work along the main window
- a ¼" gap between the front door and the drywall
- a ceiling tile near the offices was cut too short
- a ceiling tile near the post was poorly cut to fit the post
- scuff marks along the floor molding adjacent to the main window
- carpets need to be cleaned
- floors need to be washed

I'm overly impressed with the molding work. They should have finished it with a bead of caulk to fill in the gap between the molding and wall.

The hallway between the new space and the main structure should be painted. In addition, there is a bunch of dust, debris, and plaster on the floor.

Finally, I spoke with Jon at GNBS. He stated that the new window had been ordered yet and that he would do so today. He's hoping for a one week turnaround but it may be longer.

Peter Johnson will be meeting with the contractor at the site tomorrow to review the issues that we have identified.

-Pete

Peter Lisichenko  
U.S. EPA Region 2  
347-276-6251 (cell/text)

---

**From:** Daly, Eric  
**Sent:** Wednesday, March 22, 2017 4:55 PM  
**To:** Francisco Rodriguez <[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)>  
**Cc:** Lisichenko, Peter <[lisichenko.peter@epa.gov](mailto:lisichenko.peter@epa.gov)>  
**Subject:** RE: GNBC Office

Great. So all city permit matters are finalized? We can set up a preliminary walk through. I think the final walk through needs to wait until the front window is installed. Who from GES can we have attend the walkthrough with Pete, Bill and DMyles?

I am going to send out a PolRep tomorrow morning. I am not going to indicate the rebuild is complete. Pete, thanks again for doing this. Please charge your time to NFB site.

---

**From:** Francisco Rodriguez [<mailto:frodriguez@gesoncall.com>]  
**Sent:** Wednesday, March 22, 2017 4:48 PM  
**To:** Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>  
**Cc:** Lisichenko, Peter <[lisichenko.peter@epa.gov](mailto:lisichenko.peter@epa.gov)>  
**Subject:** RE: GNBC Office

Yes sir, spoke to DMyles and am being told that as of today the only thing left to finish is the storefront window installation. The ceiling in the hallway, tile at the door sill and the HVAC unit are done. Spoke with Pete and he will make arrangements to stop by tomorrow morning and take a look and grab some pictures, then maybe we can begin to schedule a walk thru with the owner and tenant. There is still a final cleaning to be done but that will be done after the front window gets installed and possible touch up paint if needed.

Thanks,

Frank Rodriguez  
Response Manager

Guardian Environmental Services  
70 Albe Drive  
Newark, DE 19702  
[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)  
Cell: 302-803-1191  
Office: 302-918-3070  
Fax: 302-834-1959

---

**From:** Daly, Eric [<mailto:Daly.Eric@epa.gov>]  
**Sent:** Wednesday, March 22, 2017 4:40 PM  
**To:** Francisco Rodriguez <[frodriguez@gesoncall.com](mailto:frodriguez@gesoncall.com)>  
**Cc:** Lisichenko, Peter <[lisichenko.peter@epa.gov](mailto:lisichenko.peter@epa.gov)>  
**Subject:** RE: GNBC Office

Hi. Any updates regarding the status of GNBC?

---

**From:** Francisco Rodriguez [<mailto:frodriguez@gesoncall.com>]  
**Sent:** Wednesday, March 22, 2017 11:29 AM  
**To:** Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>  
**Subject:** Re: GNBC Office

I will confirm that as well.

*Sent from my Verizon Wireless 4G LTE DROID*

"Daly, Eric" <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)> wrote:

Sounds good Frank. Obviously, it is up to Pete and his availability on when he can check it out. Have the keys been handed over to GNBC?

---

**From:** Francisco Rodriguez [<mailto:frodriguez@gesoncall.com>]  
**Sent:** Wednesday, March 22, 2017 10:05 AM  
**To:** Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>; Lisichenko, Peter <[lisichenko.peter@epa.gov](mailto:lisichenko.peter@epa.gov)>  
**Cc:** Robert Smith <[rsmith@gesoncall.com](mailto:rsmith@gesoncall.com)>

Eric,

Just received a text from DMyles telling me the drop ceiling in the hallway and tiles around the door sills are done. Still waiting to install the permanent storefront window. He is going to call me after he is done with a meeting to confirm. Once I talk to Darius I will call Pete to see if he can swing by and get another look to make sure there are no noticeable things left undone before we schedule a walk thru with the owner and tenant. I would like to confirm the HVAC unit is operational and a couple of other small items that I remember were pending. Does this sound ok with you?

Thanks,

Frank Rodriguez  
Response Manager

Guardian Environmental Services  
70 Albe Drive  
Newark, DE 19702  
[frrodriguez@gesoncall.com](mailto:frrodriguez@gesoncall.com)  
Cell: 302-803-1191  
Office: 302-918-3070  
Fax: 302-834-1959